



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Rigell-NRCC (R)
Product	8/17-8/20 SCOTT RIGELL/NRCC
Estimate Number	3005

Invoice #	199094-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199094
Alt Order #	06842552
Deal #	
Order Flight	08/17/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	167
Product Code	269

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	WAVY News @ Sunrise	5a-6a		to						
					08/20/12 to 08/26/12	1x	M-----				
	WAVY			M	08/20/12	:30	5:39 AM	SRNRCCTV081712H	\$500.00		1
2	WAVY	WAVY News 10 Sa 7a	7a-8a		to						
					08/13/12 to 08/19/12	1x	-----S-				
	WAVY			Sa	08/18/12	:30	7:12 AM	SRNRCCTV081712H	\$400.00		1
3	WAVY	WAVY News 10 Sunday 6a	6a-7a		to						
					08/13/12 to 08/19/12	1x	-----S				
	WAVY			Su	08/19/12	:30	6:07 AM	SRNRCCTV081712H	\$300.00		1
4	WAVY	WAVY News 10 Sat 6p	6p-630p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	WAVY			Sa	08/18/12	:30	6:13 PM	SRNRCCTV081712H	\$500.00		1
5	WAVY	WAVY News 10 Sun 6p	6p-7p		to						
					08/13/12 to 08/19/12	1x	-----S				
	WAVY			Su	08/19/12	:00			\$500.00	Credited	1
6	WAVY	NFL Pre-Season Game	NFL Pre-Season Game		to						
					08/13/12 to 08/19/12	1x	-----S				
	WAVY			Su	08/19/12	:30	9:41 PM	SRNRCCTV081712H	\$3,200.00		1
7	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					08/20/12 to 08/26/12	1x	M-----				
	WAVY			M	08/20/12	:30	11:46 PM	SRNRCCTV081712H	\$350.00		1
8	WAVY	Saturday 8-9p	8p-9p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	WAVY			Sa	08/18/12	:30	8:23 PM	SRNRCCTV081712H	\$400.00		1

Aired Spots **7**

Gross Total **\$5,650.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission**\$847.50**Net Amount Due**\$4,802.50**Payment Terms 30 Days

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